

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOG2		<b>Page</b> 1 <b>Of</b> 8	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-03-C-0043		<b>3. Effective Date</b> 2003FEB13		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309)782-4372 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> AHRENSC@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD ARLINGTON HEIGHTS IL 60005-2451			<b>Code</b> S1403A	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> BARNES AND REINECKE INC 425 E ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005 4683  TYPE BUSINESS: Large Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			<b>9. Discount For Prompt Payment</b> Net 30 Days				
			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> To The Address Shown In:				<b>Item</b> 12
<b>Code</b> 85336	<b>Facility Code</b>						
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			<b>Code</b> HQ0339	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)( 4 ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b> SEE SECTION G				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>	
			KIND OF CONTRACT: Supply Contracts and Priced Orders			FMS REQUIREMENT	
<b>15G. Total Amount Of Contract</b>						\$3,109,944.31	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	8
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	7		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2003R0047 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b> 2003FEB13	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-03-C-0043 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> BARNES AND REINECKE INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. All terms and conditions of Solicitation DAAE20-03-R-0047 are hereby incorporated as part of this award.
- 2. CLIN 0004AA of the solicitation is not being awarded at this time.
- 3. Subcontracting Plan dated 9 Jan 2003 (attached) is hereby incorporated as part of this award.
- 4. The three Identification Kits on CLIN 0002AA will not be separately priced. Their cost is included in the price of CLIN 0001AA.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: 2590-01-270-6040 FSCM: 19200 PART NR: 12999260 SECURITY CLASS: Unclassified																																																							
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>  NOUN: M109A4BE UPGRADE KIT PRON: J52AAB21M1      PRON AMD: 01      ACRN: AA AMS CD: WDB001 CUSTOMER ORDER NO: J52W3979DC01 FMS CASE IDENTIFIER: BE-B-WDB  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC      SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>BBEE4520089001</td><td>BA8WDB</td><td>L</td><td>BBEE00</td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK</u></td><td><u>BLK</u></td><td><u>PT</u></td><td></td></tr><tr><td></td><td></td><td colspan="4">BBE008</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>8</td><td>15-DEC-2003</td></tr><tr><td>002</td><td>8</td><td>15-JAN-2004</td></tr><tr><td>003</td><td>8</td><td>16-FEB-2004</td></tr><tr><td>004</td><td>8</td><td>15-MAR-2004</td></tr><tr><td>005</td><td>8</td><td>15-APR-2004</td></tr><tr><td>006</td><td>8</td><td>17-MAY-2004</td></tr><tr><td>007</td><td>8</td><td>15-JUN-2004</td></tr><tr><td>008</td><td>5</td><td>15-JUL-2004</td></tr></table> FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (BBE008)    BELGIAN MILITARY SUPPLY OFFICE 8810 SPECTRUM DRIVE LANDOVER    MD 20785-4762	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BBEE4520089001	BA8WDB	L	BBEE00	3		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>				BBE008				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	15-DEC-2003	002	8	15-JAN-2004	003	8	16-FEB-2004	004	8	15-MAR-2004	005	8	15-APR-2004	006	8	17-MAY-2004	007	8	15-JUN-2004	008	5	15-JUL-2004	61	KT	\$ 39,075.07000	\$ 2,383,579.27
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																			
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008	5	15-JUL-2004																																																						

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 4 of 8
		PIIN/SIIN DAAE20-03-C-0043		MOD/AMD	
Name of Offeror or Contractor: BARNES AND REINECKE INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	MARK FOR: CX SP LOG SUD ROCOURT ARSENAL RUE FRANCOIS LEFEBVRE 50 B-4000 ROCOURT BELGIUM  ADD "ATTN: CAPT CLAESSEN, IR" IN THE MARK FOR ADDRESS  (End of narrative F001)  <u>Supplies or Services and Prices/Costs</u>  SECURITY CLASS: Unclassified  <				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0043 MOD/AMD	Page 5 of 8
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Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>24</p> <p>NOUN: VBCL MODIFICATION KIT PRON: J52AAB24M1 PRON AMD: 01 ACRN: AB AMS CD: WDB002 CUSTOMER ORDER NO: J52W3976DC01 FMS CASE IDENTIFIER: BE-B-WDB</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BBEO4520089002 BXWDB L BBE008 3 DEL REL CD QUANTITY DEL DATE 001 8 16-AUG-2004 002 8 16-SEP-2004 003 8 15-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: CX SP LOG SUD ROCOURT ARSENAL RUE FRANCOIS LEFEBVRE, 50 B-4000 ROCOURT BELGIUM</p> <p>ADD "ATTN: CAPT CLAESSEN, IR" IN THE MARK FOR ADDRESS</p> <p>SHIP TO ADDRESS IS AS FOLLOWS: BELGIAN MILITARY SUPPLY OFFICE 8810 SPECTRUM DRIVE LANDOVER, MD 20785-4762</p> <p>(End of narrative F001)</p>	24	KT	\$ 30,265.21000	\$ 726,365.04
0005	<p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>DATA ITEM</u></p>			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.</p> <p>A DD250 IS NOT REQUIRED</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Destination</p>				

SECTION G - CONTRACT ADMINISTRATION DATA

						JOB				
LINE	PRON/	OBLG				ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION		NUMBER	STATION		AMOUNT	
0001AA	J52AAB21M1	AA	2	9711 X8242BE01X6V6V01WDB 00126KBBS11116		278B21	W52H09	\$	2,383,579.27	
WDB001										
0003AA	J52AAB24M1	AB	2	9711 X8242BE01X6V6V01WDB 00226KBBS11116		278B24	W52H09	\$	726,365.04	
WDB002										
								TOTAL	\$	3,109,944.31
SERVICE						ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION			STATION			AMOUNT	
Army	AA		9711 X8242BE01X6V6V01WDB 00126KBBS11116			W52H09	\$		2,383,579.27	
Army	AB		9711 X8242BE01X6V6V01WDB 00226KBBS11116			W52H09	\$		726,365.04	
								TOTAL	\$	3,109,944.31

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Name of Offeror or Contractor: BARNES AND REINECKE INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	SUBCONTRACTING PLAN	09-JAN-2003	007	